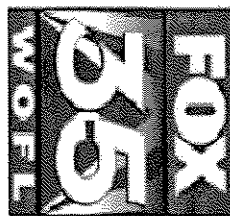


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave
 Suite 800
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

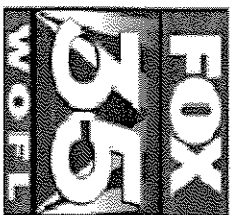
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WOFL	DR PHIL	3p-4p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	3x	MTWTF--					
	WOFL			M	10/29/12	:30	3:49 PM	FLDEMT1202H	\$750.00		1
	WOFL			Th	11/01/12	:30	3:33 PM	FLDEMT1202H	\$750.00		5
	WOFL			F	11/02/12	:30	2:59 PM	FLDEMT1202H	\$750.00		4
28	WOFL	JUDGE JUDY	4p-5p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	1x	MTWTF--					
	WOFL			W	10/31/12	:30	4:49 PM	FLDEMT1201H	\$800.00		1
30	WOFL	Fox 35 5p News	5-530P								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	4x	MTWTF--					
	WOFL			M	10/29/12	:30	5:24 PM	FLDEMT1201H	\$1,000.00		2
	WOFL			W	10/31/12	:30	5:23 PM	FLDEMT1202H	\$1,000.00		3
	WOFL			Th	11/01/12	:30	5:24 PM	FLDEMT1201H	\$1,000.00		1
	WOFL			F	11/02/12	:30	5:15 PM	FLDEMT1202H	\$1,000.00		4
32	WOFL	Fox 35 5p News	530-6P								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	2x	MTWTF--					
	WOFL			M	10/29/12	:30	5:43 PM	FLDEMT1202H	\$1,000.00		3
	WOFL			W	10/31/12	:30	5:57 PM	FLDEMT1201H	\$1,000.00		2
34	WOFL	Fox News 6p News	6p-630p								
		POLITICAL ISSUE									
	WOFL			10/29/12 to 11/04/12	3x	MTWTF--					
	WOFL			M	10/29/12	:30	6:11 PM	FLDEMT1201H	\$1,000.00		5
	WOFL			Tu	10/30/12	:30	6:16 PM	FLDEMT1201H	\$1,000.00		4
	WOFL			W	10/31/12	:30	6:24 PM	FLDEMT1202H	\$1,000.00		2
38	WOFL	TMZ	630p-7p								
		POLITICAL ISSUE									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave
 Suite 800
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

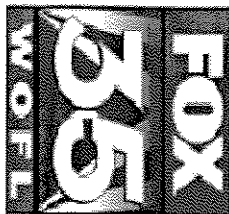
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WOFL	TMZ	630p-7p								
		POLITICAL ISSUE			10/29/12 to 11/04/12	3x	MTWTF--				
	WOFL			M	10/29/12	:30	6:29 PM	FLDEMT1202H	\$750.00		1
	WOFL			Tu	10/30/12	:30	6:41 PM	FLDEMT1202H	\$750.00		4
	WOFL			F	11/02/12	:30	6:41 PM	FLDEMT1202H	\$750.00		5
44	WOFL	NEW GIRL/MINDY PROJECT	9p-10p								
		POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-T-----				
	WOFL			Tu	10/30/12	:30	9:48 PM	FLDEMT1201H	\$6,500.00		1
45	WOFL	X FACTOR	8p-10p								
		POLITICAL ISSUE			10/29/12 to 11/04/12	1x	--W----				
	WOFL			W	10/31/12	:30	7:59 PM	FLDEMT1201H	\$7,500.00		1
46	WOFL	X FACTOR	8p-10p								
		POLITICAL ISSUE			10/29/12 to 11/04/12	1x	---T---				
	WOFL			Th	11/01/12	:30	9:43 PM	FLDEMT1202H	\$7,500.00		1
48	WOFL	Fox 35 10p News	10-1030P								
		POLITICAL ISSUE			10/29/12 to 11/04/12	3x	MTWTF--				
	WOFL			W	10/31/12	:30	10:22 PM	FLDEMT1202H	\$2,000.00		2
	WOFL			Th	11/01/12	:30	10:29 PM	FLDEMT1201H	\$2,000.00		4
	WOFL			F	11/02/12	:30	10:27 PM	FLDEMT1202H	\$2,000.00		3
52	WOFL	Fox 35 10p News	10p-11p								
		POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-----S-				
	WOFL			Sa	11/03/12	:00			\$4,200.00	Credited	1
54	WOFL	TMZ	1130p-12a								
		POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-----S-				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave
 Suite 800
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	49
Product Code	53

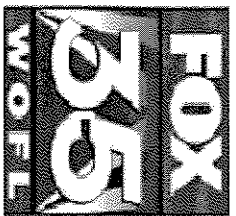
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	WOFL	TMZ	1130p-12a								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	5x	MTWTF--				
	WOFL			M	10/29/12	:30	11:50 PM	FLDEMT1201H	\$400.00		1
	WOFL			Tu	10/30/12	:30	11:50 PM	FLDEMT1202H	\$400.00		2
	WOFL			W	10/31/12	:30	11:51 PM	FLDEMT1201H	\$400.00		4
	WOFL			Th	11/01/12	:30	11:51 PM	FLDEMT1202H	\$400.00		5
	WOFL			F	11/02/12	:30	11:55 PM	FLDEMT1202H	\$400.00		3
56	WOFL	Good Day 5a	5-630A								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	-TWTF--				
	WOFL			Tu	10/30/12	:30	5:21 AM	FLDEMT1202H	\$400.00		1
	WOFL			W	10/31/12	:30	5:11 AM	FLDEMT1201H	\$400.00		2
58	WOFL	Good Day 5a	530-6A								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	MTWTF--				
	WOFL			M	10/29/12	:30	5:39 AM	FLDEMT1201H	\$400.00		2
	WOFL			Tu	10/30/12	:30	5:45 AM	FLDEMT1201H	\$400.00		1
60	WOFL	Good Day 6a	630-7A								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	3x	MTWTF--				
	WOFL			M	10/29/12	:30	6:44 AM	FLDEMT1202H	\$700.00		1
	WOFL			Tu	10/30/12	:30	6:53 AM	FLDEMT1202H	\$700.00		2
	WOFL			W	10/31/12	:30	6:58 AM	FLDEMT1202H	\$700.00		3
62	WOFL	Good Day 7a	7-730A								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	MTWTF--				
	WOFL			M	10/29/12	:30	7:54 AM	FLDEMT1202H	\$1,000.00		1
	WOFL			W	10/31/12	:30	7:21 AM	FLDEMT1201H	\$1,000.00		2
64	WOFL	Good Day 7a	730-8A								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave
 Suite 800
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign
Product	49-53-1505-DSCC - IE
Estimate Number	1505

Invoice #	4063255-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4063255
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

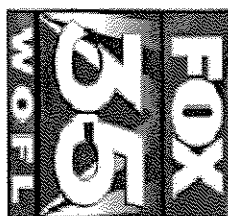
IDB #	
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	MTWTF--				
	WOFL	Good Day 8a	8-830A	M	10/29/12	:30	7:41 AM	FLDEMT1201H	\$1,000.00		1
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	7:53 AM	FLDEMT1201H	\$1,000.00		2
69	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	3x	MTWTF--				
	WOFL	Good Day 9a	9-930A	M	10/29/12	:30	8:10 AM	FLDEMT1201H	\$800.00		2
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	8:27 AM	FLDEMT1202H	\$800.00		1
71	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	MTWTF--				
	WOFL	Good Day 9a	930-10A	W	10/31/12	:30	8:23 AM	FLDEMT1202H	\$800.00		3
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	9:07 AM	FLDEMT1202H	\$400.00		1
73	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	MTWTF--				
	WOFL	WENDY WILLIAM	10a-11a	Tu	10/30/12	:30	9:22 AM	FLDEMT1201H	\$400.00		2
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	9:43 AM	FLDEMT1201H	\$400.00		1
76	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	5x	MTWTF--				
	WOFL	JUDGE MATHIS	12p-1p	M	10/29/12	:30	10:49 AM	FLDEMT1202H	\$350.00		1
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	10:46 AM	FLDEMT1202H	\$350.00		3
	WOFL			W	10/31/12	:30	10:47 AM	FLDEMT1201H	\$350.00		2
	WOFL			Th	11/01/12	:30	10:59 AM	FLDEMT1202H	\$350.00		4
	WOFL			F	11/02/12	:30	10:39 AM	FLDEMT1202H	\$350.00		5
				10/29/12 to 11/04/12 3x MTWTF--							

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Great American Media
 Attention: Accounts Payable
 1010 Wisconsin Ave
 Suite 800
 Washington, DC 20007

Advertiser	DSCC - Democratic Senatorial Campaign	Invoice #	4063255-2
Product	49-53-1505-DSCC - IE	Invoice Date	11/25/12
Estimate Number	1505	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/04/12

Station	WOFL	Order #	4063255
Account Executive	Chris Johnson	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	WOFL	JUDGE MATHIS	12p-1p								
	WOFL	POLITICAL ISSUE		M	10/29/12	:30	12:28 PM	FLDEMT1201H	\$350.00		2
	WOFL			Th	11/01/12	:30	12:17 PM	FLDEMT1201H	\$350.00		1
	WOFL			F	11/02/12	:30	12:19 PM	FLDEMT1202H	\$350.00		3
78	WOFL	JUDGE JOE BROWN	1p-2p								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	MTWTF--				
	WOFL			W	10/31/12	:30	2:00 PM	FLDEMT1202H	\$350.00		1
	WOFL			F	11/02/12	:30	1:29 PM	FLDEMT1202H	\$350.00		2
95	WOFL	TMZ	1130p-12a								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	2x	-TWTF--				
	WOFL			Th	11/01/12	:30	11:59 PM	FLDEMT1201H	\$350.00		1
	WOFL			F	11/02/12	:30	11:59 PM	FLDEMT1202H	\$350.00		2
96	WOFL	SUN 8-10A	SUN 8A-10A								
	WOFL	POLITICAL ISSUE			10/29/12 to 11/04/12	1x	-----S				
	WOFL			Su	11/04/12	:30	8:29 AM	FLDEMT1202H	\$350.00		2

Aired Spots

57

Gross Total	\$59,650.00
Agency Commission	\$8,947.50
Net Amount Due	\$50,702.50
Payment Terms 30 Days	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.